

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

**2002**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2002 calendar year, or tax year period beginning **JUL 1, 2002** and ending **JUN 30, 2003**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>STEVEN AND MICHELE KIRSCH FOUNDATION</b> <b>C/O COMMUNITY FOUNDATION SILICON VALLEY</b> Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>60 S. MARKET STREET</b> <b>1000</b> City or town, state or country, and ZIP + 4 <b>SAN JOSE, CA 95113</b>	<b>D</b> Employer identification number <b>77-0502997</b>  <b>E</b> Telephone number <b>(408) 278-2200</b>  <b>F</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

Hand I are not applicable to section 527 organizations.

**H(a)** Is this a group return for affiliates?  Yes  No

**H(b)** If "Yes," enter number of affiliates ▶

**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

**G** Web site: **WWW.KIRSCHFOUNDATION.ORG**

**J** Organization type (check only one)  501(c) ( **3** ) (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

**I** Enter 4-digit GEN ▶

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **17,978,907.**

**M** Check  if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

	<b>1</b>	Contributions, gifts, grants, and similar amounts received:		
	<b>a</b>	Direct public support	<b>1a</b>	
	<b>b</b>	Indirect public support	<b>1b</b>	
	<b>c</b>	Government contributions (grants)	<b>1c</b>	
	<b>d</b>	<b>Total</b> (add lines 1a through 1c) (cash \$ _____ noncash \$ _____ ) ...	<b>1d</b>	<b>0.</b>
	<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>	
	<b>3</b>	Membership dues and assessments	<b>3</b>	
	<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>	<b>573.</b>
	<b>5</b>	Dividends and interest from securities	<b>5</b>	<b>203,468.</b>
	<b>6a</b>	Gross rents	<b>6a</b>	
	<b>6b</b>	Less: rental expenses	<b>6b</b>	
	<b>6c</b>	Net rental income or (loss) (subtract line 6b from line 6a)	<b>6c</b>	
	<b>7</b>	Other investment income (describe ▶ <b>MISC FLOW THROUGH INCOME</b> )	<b>7</b>	<b>2.</b>
	<b>8a</b>	Gross amount from sale of assets other than inventory	(A) Securities <b>8a</b>	(B) Other
			<b>17,774,864.</b>	
	<b>b</b>	Less: cost or other basis and sales expenses	<b>8b</b>	<b>49,086.</b>
	<b>c</b>	Gain or (loss) (attach schedule)	<b>8c</b>	<b>-49,086.</b>
	<b>d</b>	Net gain or (loss) (combine line 8c, columns (A) and (B))	<b>8d</b>	<b>-12,922,095.</b>
	<b>9</b>	Special events and activities (attach schedule)		
	<b>a</b>	Gross revenue (not including \$ _____ of contributions reported on line 1a)	<b>9a</b>	
	<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>	
	<b>c</b>	Net income or (loss) from special events (subtract line 9b from line 9a)	<b>9c</b>	
	<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>	
	<b>b</b>	Less: cost of goods sold	<b>10b</b>	
	<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	<b>10c</b>	
	<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>	
	<b>12</b>	<b>Total revenue</b> (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	<b>12</b>	<b>-12,718,052.</b>
	<b>13</b>	Program services (from line 44, column (B))	<b>13</b>	<b>3,549,764.</b>
	<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>	<b>289,725.</b>
	<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>	
	<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>	
	<b>17</b>	<b>Total expenses</b> (add lines 16 and 44, column (A))	<b>17</b>	<b>3,839,489.</b>
	<b>18</b>	Excess or (deficit) for the year (subtract line 17 from line 12)	<b>18</b>	<b>-16,557,541.</b>
	<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>19,035,322.</b>
	<b>20</b>	Other changes in net assets or fund balances (attach explanation) <b>SEE STATEMENT 3</b>	<b>20</b>	<b>9,795,687.</b>
	<b>21</b>	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	<b>21</b>	<b>12,273,468.</b>

**Part II Statement of Functional Expenses**      All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.      Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) ..... cash \$ <b>2,750,754.</b> noncash \$	2,750,754.	2,750,754.	<b>STATEMENT 8</b>	
23	Specific assistance to individuals (attach schedule) .....				
24	Benefits paid to or for members (attach schedule) .....				
25	Compensation of officers, directors, etc. ....	0.	0.	0.	0.
26	Other salaries and wages .....				
27	Pension plan contributions .....				
28	Other employee benefits .....				
29	Payroll taxes .....				
30	Professional fundraising fees .....				
31	Accounting fees .....				
32	Legal fees .....				
33	Supplies .....				
34	Telephone .....				
35	Postage and shipping .....				
36	Occupancy .....				
37	Equipment rental and maintenance .....				
38	Printing and publications .....				
39	Travel .....				
40	Conferences, conventions, and meetings .....				
41	Interest .....				
42	Depreciation, depletion, etc. (attach schedule) ...				
43	Other expenses not covered above (itemize):				
a	.....				
b	.....				
c	.....				
d	.....				
e	<b>SEE STATEMENT 4</b>	1,088,735.	799,010.	289,725.	
44	<b>Total functional expenses</b> (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	3,839,489.	3,549,764.	289,725.	0.

**Joint Costs.** Check  if you are following SOP 98-2.  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_;  
 (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_.

<b>Part III Statement of Program Service Accomplishments</b>		Program Service Expenses
What is the organization's primary exempt purpose? <b>SEE STATEMENT 5</b>		(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a	<b>SEE STATEMENT 6</b>	
	(Grants and allocations \$ <b>2,672,754.</b> )	<b>3,419,521.</b>
b	<b>SEE STATEMENT 7</b>	
	(Grants and allocations \$ <b>78,000.</b> )	<b>130,243.</b>
c		
	(Grants and allocations \$ )	
d		
	(Grants and allocations \$ )	
e	Other program services (attach schedule)	(Grants and allocations \$ )
f	<b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	<b>3,549,764.</b>

**Part IV Balance Sheets**

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing .....	47,355.	45 49,264.
	46 Savings and temporary cash investments .....	513,440.	46 2,324,497.
	47 a Accounts receivable .....	47a	47c
	b Less: allowance for doubtful accounts .....	47b	47c
	48 a Pledges receivable .....	48a	48c
	b Less: allowance for doubtful accounts .....	48b	48c
	49 Grants receivable .....		49
	50 Receivables from officers, directors, trustees, and key employees .....		50
	51 a Other notes and loans receivable .....	51a	51c
	b Less: allowance for doubtful accounts .....	51b	51c
	52 Inventories for sale or use .....		52
	53 Prepaid expenses and deferred charges .....		53
	54 Investments - securities <b>STMT 9</b> .....	18,474,527.	54 9,899,707.
	55 a Investments - land, buildings, and equipment: basis .....	55a	55c
	b Less: accumulated depreciation .....	55b	55c
	56 Investments - other .....		56
	57 a Land, buildings, and equipment: basis .....	57a	57c
	b Less: accumulated depreciation .....	57b	57c
	58 Other assets (describe .....		58
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74) .....	19,035,322.	59 12,273,468.	
Liabilities	60 Accounts payable and accrued expenses .....		60
	61 Grants payable .....		61
	62 Deferred revenue .....		62
	63 Loans from officers, directors, trustees, and key employees .....		63
	64 a Tax-exempt bond liabilities .....		64a
	b Mortgages and other notes payable .....		64b
	65 Other liabilities (describe .....		65
66 <b>Total liabilities</b> (add lines 60 through 65) .....	0.	66 0.	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted .....		67
	68 Temporarily restricted .....		68
	69 Permanently restricted .....		69
	<b>Organizations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds .....	39,823,917.	70 39,823,917.
	71 Paid-in or capital surplus, or land, building, and equipment fund .....	0.	71 0.
	72 Retained earnings, endowment, accumulated income, or other funds .....	-20,788,595.	72 -27,550,449.
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) .....	19,035,322.	73 12,273,468.
74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73) .....	19,035,322.	74 12,273,468.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

STEVEN AND MICHELE KIRSCH FOUNDATION

C/O COMMUNITY FOUNDATION SILICON VALLEY

77-0502997

Form 990 (2002)

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return		Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
a	Total revenue, gains, and other support per audited financial statements ▶ a -2,944,148.	a	Total expenses and losses per audited financial statements ▶ a 3,778,983.
b	Amounts included on line a but not on line 12, Form 990:	b	Amounts included on line a but not on line 17, Form 990:
(1)	Net unrealized gains on investments ..... \$ 9,720,307.	(1)	Donated services and use of facilities ... \$
(2)	Donated services and use of facilities ... \$	(2)	Prior year adjustments reported on line 20, Form 990 ..... \$
(3)	Recoveries of prior year grants ..... \$	(3)	Losses reported on line 20, Form 990 ... \$
(4)	Other (specify):	(4)	Other (specify):
	STMT 10 \$ 5,086.		STMT 11 \$ -33,637.
	Add amounts on lines (1) through (4) ..... ▶ b 9,725,393.		Add amounts on lines (1) through (4) ..... ▶ b -33,637.
c	Line a minus line b ..... ▶ c -12669541.	c	Line a minus line b ..... ▶ c 3,812,620.
d	Amounts included on line 12, Form 990 but not on line a:	d	Amounts included on line 17, Form 990 but not on line a:
(1)	Investment expenses not included on line 6b, Form 990 ... \$	(1)	Investment expenses not included on line 6b, Form 990 ... \$
(2)	Other (specify):	(2)	Other (specify):
	STMT 12 \$ -48,511.		STMT 13 \$ 26,869.
	Add amounts on lines (1) and (2) ..... ▶ d -48,511.		Add amounts on lines (1) and (2) ..... ▶ d 26,869.
e	Total revenue per line 12, Form 990 (line c plus line d) ..... ▶ e -12718052.	e	Total expenses per line 17, Form 990 (line c plus line d) ..... ▶ e 3,839,489.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
PETER DECOURCY HERO 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	SECRETARY 1	0.	0.	0.
STEVEN T. KIRSCH 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	CHAIRMAN 3	0.	0.	0.
PERRY OLSON 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	VICE CHAIRMAN & CFO 1	0.	0.	0.
HARRY J. SAAL 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	VICE CHAIRMAN 1	0.	0.	0.
KATHLEEN GWYNN 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	PRESIDENT, CEO 50	0.	0.	0.
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75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule.  Yes  No STMT 14 Form 990 (2002)

**STEVEN AND MICHELE KIRSCH FOUNDATION**  
**C/O COMMUNITY FOUNDATION SILICON VALLEY**

Form 990 (2002)

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<b>Part VI Other Information</b>		<b>Yes</b>	<b>No</b>
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	<b>X</b>
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	<b>X</b>
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<b>X</b>
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? <span style="float:right">N/A</span>	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	<b>X</b>
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	<b>X</b>
b	If "Yes," enter the name of the organization <b>COMMUNITY FOUNDATION SILICON VALLEY</b> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions <span style="float:right">81a</span> <span style="float:right">0.</span>		
b	Did the organization file <b>Form 1120-POL</b> for this year?	81b	<b>X</b>
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	<b>X</b>
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) <span style="float:right">82b</span> <span style="float:right">N/A</span>		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	<b>X</b>
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	<b>X</b>
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	<b>X</b>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? <span style="float:right">N/A</span>	84b	
85	<b>501(c)(4), (5), or (6) organizations.</b> a Were substantially all dues nondeductible by members? <span style="float:right">N/A</span>	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? <span style="float:right">N/A</span> If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	
c	Dues, assessments, and similar amounts from members <span style="float:right">85c</span> <span style="float:right">N/A</span>		
d	Section 162(e) lobbying and political expenditures <span style="float:right">85d</span> <span style="float:right">N/A</span>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <span style="float:right">85e</span> <span style="float:right">N/A</span>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) <span style="float:right">85f</span> <span style="float:right">N/A</span>		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? <span style="float:right">N/A</span>	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? <span style="float:right">N/A</span>	85h	
86	<b>501(c)(7) organizations.</b> Enter: a Initiation fees and capital contributions included on line 12 <span style="float:right">86a</span> <span style="float:right">N/A</span>		
b	Gross receipts, included on line 12, for public use of club facilities <span style="float:right">86b</span> <span style="float:right">N/A</span>		
87	<b>501(c)(12) organizations.</b> Enter: a Gross income from members or shareholders <span style="float:right">87a</span> <span style="float:right">N/A</span>		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) <span style="float:right">87b</span> <span style="float:right">N/A</span>		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	<b>X</b>
89 a	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 <span style="float:right">0.</span> ; section 4912 <span style="float:right">0.</span> ; section 4955 <span style="float:right">0.</span>		
b	<b>501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	<b>X</b>
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float:right">0.</span>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <span style="float:right">0.</span>		
90 a	List the states with which a copy of this return is filed <b>CALIFORNIA</b>		
b	Number of employees employed in the pay period that includes March 12, 2002 <span style="float:right">90b</span> <span style="float:right">0</span>		
91	The books are in care of <b>PETER HERO, CFSV</b> Telephone no. <b>408-278-2200</b>		
	Located at <b>60 S. MARKET STREET, SUITE 1000, SAN JOSE, CA</b> ZIP + 4 <b>95113</b>		
92	<b>Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041-</b> Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <span style="float:right">92</span> <span style="float:right">N/A</span>		

**Part VII Analysis of Income-Producing Activities** (See page 31 of the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>Note:</b> Enter gross amounts unless otherwise indicated.					
<b>93</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> Medicare/Medicaid payments .....					
<b>g</b> Fees and contracts from government agencies .....					
<b>94</b> Membership dues and assessments .....					
<b>95</b> Interest on savings and temporary cash investments ...			14	573.	
<b>96</b> Dividends and interest from securities .....			14	203,468.	
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property .....					
<b>b</b> not debt-financed property .....					
<b>98</b> Net rental income or (loss) from personal property .....					
<b>99</b> Other investment income .....			14	2.	
<b>100</b> Gain or (loss) from sales of assets other than inventory .....			18	-12,922,095.	
<b>101</b> Net income or (loss) from special events .....					
<b>102</b> Gross profit or (loss) from sales of inventory .....					
<b>103</b> Other revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E)) .....		0.		-12,718,052.	0.
<b>105</b> Total (add line 104, columns (B), (D), and (E)) .....					-12,718,052.

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 32 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 32 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 33 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Please Sign Here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_ Type or print name and title \_\_\_\_\_

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check if self-employed:  Preparer's SSN or PTIN: \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP + 4: **IRELAND SAN FILIPPO, LLP**  
**1075 NORTH TENTH STREET**  
**SAN JOSE, CALIFORNIA 95112**

EIN: \_\_\_\_\_ Phone no.: **(408) 286-7780**

223161 01-22-03

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**  
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

**2002**

Name of the organization **STEVEN AND MICHELE KIRSCH FOUNDATION**  
**C/O COMMUNITY FOUNDATION SILICON VALLEY**

Employer identification number  
**77 0502997**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
ZIMMERMAN & MARKS 1250 6TH ST., SUITE 202, SANTA MONICA, CA 90401	RESEARCH / CONSULTING	59,900.
Total number of others receiving over \$50,000 for professional services	0	

STEVEN AND MICHELE KIRSCH FOUNDATION

**Part III Statements About Activities** (See page 2 of the instructions.)

**Yes No**

<p><b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ <u>130,243.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) <u>VI-A, LINE 38B</u></p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>	1	X	
<p><b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) <b>SEE STATEMENT 15</b></p>			
<p><b>a</b> Sale, exchange, or leasing of property? .....</p>	2a		X
<p><b>b</b> Lending of money or other extension of credit? .....</p>	2b		X
<p><b>c</b> Furnishing of goods, services, or facilities? .....</p>	2c		X
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? .....</p>	2d	X	
<p><b>e</b> Transfer of any part of its income or assets? .....</p>	2e		X
<p><b>3</b> Does the organization make grants for scholarships, fellowships, student loans, etc.? (See <b>Note</b> below.) .....</p>	3		X
<p><b>4</b> Do you have a section 403(b) annuity plan for your employees? .....</p>	4		X
<p><b>Note:</b> Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.</p>			

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 5 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5**  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6**  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7**  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8**  A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9**  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ► \_\_\_\_\_**
- 10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b**  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12**  An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2).** (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above
COMMUNITY FOUNDATION SILICON VALLEY	11A

- 14**  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)



STEVEN AND MICHELE KIRSCH FOUNDATION

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.** N/A  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	0.	0.	0.	0.	0.
24 Line 23 minus line 17					
25 Enter 1% of line 23					

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	▶	26a	N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts	▶	26b	N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)	▶	26c	N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____	▶	26d	N/A
e Public support (line 26c minus line 26d total)	▶	26e	N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	▶	26f	N/A %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2001) _____ (2000) _____ (1999) _____ (1998) _____			
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2001) _____ (2000) _____ (1999) _____ (1998) _____			
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	▶	27c	N/A
d Add: Line 27a total _____ and line 27b total _____	▶	27d	N/A
e Public support (line 27c total minus line 27d total)	▶	27e	N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	▶	27f	N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	▶	27g	N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	▶	27h	N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**STEVEN AND MICHELE KIRSCH FOUNDATION**

**Part V Private School Questionnaire** (See page 7 of the instructions.) N/A  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....	<b>29</b>		
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....	<b>30</b>		
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....	<b>31</b>		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
_____			
<b>32</b> Does the organization maintain the following:			
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? .....	<b>32a</b>		
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....	<b>32b</b>		
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	<b>32c</b>		
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? .....	<b>32d</b>		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
<b>33</b> Does the organization discriminate by race in any way with respect to:			
<b>a</b> Students' rights or privileges? .....	<b>33a</b>		
<b>b</b> Admissions policies? .....	<b>33b</b>		
<b>c</b> Employment of faculty or administrative staff? .....	<b>33c</b>		
<b>d</b> Scholarships or other financial assistance? .....	<b>33d</b>		
<b>e</b> Educational policies? .....	<b>33e</b>		
<b>f</b> Use of facilities? .....	<b>33f</b>		
<b>g</b> Athletic programs? .....	<b>33g</b>		
<b>h</b> Other extracurricular activities? .....	<b>33h</b>		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
_____			
_____			
<b>34 a</b> Does the organization receive any financial aid or assistance from a governmental agency? .....	<b>34a</b>		
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? .....	<b>34b</b>		
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....	<b>35</b>		

STEVEN AND MICHELE KIRSCH FOUNDATION

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a**  if the organization belongs to an affiliated group. Check **b**  if you checked "a" and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		<b>N/A</b>	
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	<b>36</b>		15,000.
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....	<b>37</b>		115,243.
<b>38</b> Total lobbying expenditures (add lines 36 and 37) .....	<b>38</b>		130,243.
<b>39</b> Other exempt purpose expenditures .....	<b>39</b>		3,419,521.
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) .....	<b>40</b>		3,549,764.
<b>41</b> Lobbying nontaxable amount. Enter the amount from the following table -			
<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>		
Not over \$500,000 .....	20% of the amount on line 40 .....		
Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 15% of the excess over \$500,000 .....		
Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000 .....	<b>41</b>	327,488.
Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 5% of the excess over \$1,500,000 .....		
Over \$17,000,000 .....	\$1,000,000 .....		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) .....	<b>42</b>		81,872.
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	<b>43</b>		
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	<b>44</b>		

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
<b>45</b> Lobbying nontaxable amount .....	327,488.	395,477.	501,043.	399,606.	1,623,614.
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) .....					2,435,421.
<b>47</b> Total lobbying expenditures .....	130,243.	131,850.	263,777.	161,678.	687,548.
<b>48</b> Grassroots nontaxable amount .....	81,872.	98,869.	125,261.	99,902.	405,904.
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) .....					608,856.
<b>50</b> Grassroots lobbying expenditures .....	15,000.	31.	15,785.	333.	31,149.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
<b>a</b> Volunteers .....		X	
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.) .....		X	
<b>c</b> Media advertisements .....		X	
<b>d</b> Mailings to members, legislators, or the public .....		X	
<b>e</b> Publications, or published or broadcast statements .....		X	
<b>f</b> Grants to other organizations for lobbying purposes .....		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body .....		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....		X	
<b>i</b> Total lobbying expenditures (Add lines c through h.) .....			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.



19829

If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Name of Exempt Organization: STEVEN AND MICHELE KIRSCH FOUNDATION C/O COMMUNITY FOUNDATION SILICON VALLEY. Employer identification number: 77-0502997. Address: 60 S. MARKET STREET, NO. 1000 SAN JOSE, CA 95113.

Check type of return to be filed (File a separate application for each return):

Form 990, Form 990-EZ, Form 990-T (sec. 401(a) or 408(a) trust), Form 1041-A, Form 5227, Form 8870, Form 990-BL, Form 990-PF, Form 990-T (trust other than above), Form 4720, Form 6069.

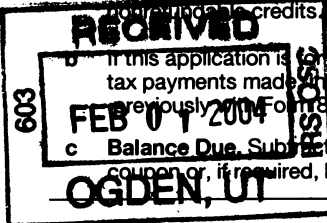
STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

If the organization does not have an office or place of business in the United States, check this box. If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN).

4 I request an additional 3-month extension of time until MAY 17, 2004. 5 For calendar year, or other tax year beginning JUL 1, 2002 and ending JUN 30, 2003. 6 If this tax year is for less than 12 months, check reason: Initial return, Final return, Change in accounting period.

7 State in detail why you need the extension: TAXPAYER REQUESTS AN ADDITIONAL EXTENSION OF TIME, AS ALL INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any non-refundable credits. See instructions. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made previously on Form 8868. c Balance Due. Subject to line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD.



Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature: [Handwritten Signature] Title: CPA Date: 1/29/04

Notice to Applicant - To Be Completed by the IRS

We have approved this application. Please attach this form to the organization's return. We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return. We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period. We cannot consider this application because it was filed after the due date of the return for which an extension was requested. Other

EXTENSION APPROVED

Director: [Signature] By: [Signature] Date: FEB 13 2004

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

LINDA WEISKOPF SUBMISSION PROCESSING

Name: IRELAND SAN FILIPPO, LLP. Number and street (include suite, room, or apt. no.) Or a P.O. box number: 1075 NORTH TENTH STREET. City or town, province or state, and country (including postal or ZIP code): SAN JOSE, CALIFORNIA 95112.

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FORM 990                      GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES                      STATEMENT    1

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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
MAYFIELD XI QUALIFIED REALIZED LOSSES ON	105,746.	211,492.	2,400.	-108,146.
CFSV L/T POOL	17,642,801.	30,407,664.	0.	-12,764,863.
TRINITY VENTURES	26,317.	26,317.	0.	0.
TO FORM 990, PART I, LINE 8	<u>17,774,864.</u>	<u>30,645,473.</u>	<u>2,400.</u>	<u>-12,873,009.</u>

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FORM 990	GAIN (LOSS) FROM SALE OF OTHER ASSETS	STATEMENT	2
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DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
MAYFIELD XI QUALIFIED	VARIOUS	VARIOUS	PURCHASED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC
NET GAIN OR (LOSS)				
FLOW THROUGH CAPITAL LOSS	0.	49,086.	0.	0.
TO FM 990, PART I, LN 8		49,086.	0.	0.

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FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
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DESCRIPTION	AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENTS	9,720,307.
(INCOME) LOSSES FROM K-1 - PER TAX	75,380.
TOTAL TO FORM 990, PART I, LINE 20	9,795,687.

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FORM 990	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CSFV SUPPORT FEE	146,075.	95,952.	50,123.	
ADMINISTRATIVE EXPENSES	212,733.		212,733.	
PROGRAM SERVICE EXPENSES	703,058.	703,058.		
DEDUCTIBLE EXPENSES FROM FLOW THROUGH ENTITIES	26,869.		26,869.	
TOTAL TO FM 990, LN 43	1,088,735.	799,010.	289,725.	

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FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 7

## DESCRIPTION OF PROGRAM SERVICE TWO

## ADVOCACY, LOBBYING &amp; EDUCATIONAL ACTIVITIES:

THE FOUNDATION IS SUBSTANTIALLY ENGAGED IN LOBBYING AND EDUCATIONAL ACTIVITIES TO MEET ITS GOALS. CONSISTENT WITH ITS DESIRE TO EFFECT CHANGE AT VARIOUS LEVELS, THE FOUNDATION LED SEVERAL SIGNIFICANT POLICY DEBATES AND LEGISLATIVE ACTIVITIES DURING THE YEAR:

## ENVIRONMENT:

\*SUPPORTED LEGISLATION (CA AB 1493) THAT RESULTED IN THE PASSAGE OF A LANDMARK GLOBAL WARMING BILL TO REGULATE GREENHOUSE GAS EMISSIONS AND IMPLEMENTATION THROUGH APPROPRIATE REGULATION.

## MEDICAL RESEARCH:

\*PROMOTING FEDERAL FUNDING FOR EMBRYONIC STEM CELL RESEARCH, GIVEN THAT STEM CELLS HOLD GREAT PROMISE FOR CURING DEVASTATING DISEASES SUCH AS ALZHEIMER'S DISEASE, CANCER, HEART DISEASE, SPINAL CORD INJURY AND DIABETES, BY ACTIVE PARTICIPATION IN A COALITION INCLUDING PATIENT GROUPS, SCIENTISTS AND OTHER FUNDERS OF RESEARCH.

\*WORKING WITH THE COALITION FOR THE ADVANCEMENT OF MEDICAL RESEARCH TO PROTECT THE RIGHT OF RESEARCHERS/SCIENTISTS TO USE THERAPEUTIC CLONING TO HELP FIND CURES FOR DISEASES.

\*WORKING WITHIN THE STATE OF CALIFORNIA TO SUPPORT LEGISLATION ALLOWING SOMATIC CELL NUCLEAR TRANSFER, ALSO KNOWN AS THERAPEUTIC CLONING.

## NUCLEAR DISARMAMENT:

\*CONTINUED ENGAGEMENT IN A COLLABORATIVE WITH FUNDERS AND WASHINGTON D.C. - BASED, NONPROFIT ORGANIZATIONS TO LOBBY CONGRESS ON A COMMON ARMS CONTROL AND NONPROLIFERATION AGENDA DEVELOPED BY THE COLLABORATIVE.

## CAMPAIGN FINANCE REFORM:

\*FUNDED POLLING AND FOCUS GROUPS ON THE POTENTIAL FOR A CALIFORNIA INITIATIVE THAT WOULD REQUIRE AN ALTERNATIVE PUBLIC FINANCING VEHICLE FOR STATE-WIDE ELECTIONS AND SHARED THE RESULTS WITH GROUPS INTERESTED IN SUCH AN INITIATIVE.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B	78,000.	130,243.

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FORM 990	CASH GRANTS AND ALLOCATIONS	STATEMENT	8
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CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
COMMUNITY	SEE ATTACHED	SEE ATTACHED	NONE	685,170.
DISCRETIONARY	SEE ATTACHED	SEE ATTACHED	NONE	345,200.
ENVIRONMENT	SEE ATTACHED	SEE ATTACHED	NONE	298,500.
FELLOWS	SEE ATTACHED	SEE ATTACHED	NONE	720,000.
MEDICAL/SCIENTIFIC	SEE ATTACHED	SEE ATTACHED	NONE	391,884.
POLITICAL	SEE ATTACHED	SEE ATTACHED	NONE	310,000.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				2750754.

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FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	9
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SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
U.S. TRUST - MUTUAL FUNDS				9,795,255.	9,795,255.
U.S. TRUST - MAYFIELD XI				0.	
U.S. TRUST - TRINITY VENTURES				104,452.	104,452.
LEARN NOW / EDISON SCHOOL INC.				0.	
TO 990, LN 54 COL B				9,899,707.	9,899,707.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	10
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DESCRIPTION	AMOUNT
ACCRUAL TO CASH ADJUSTMENT	2,686.
EXPENSE RECLASSIFIED AS PART OF NET REALIZED GAIN ON SALE OF ASSETS	2,400.
TOTAL TO FORM 990, PART IV-A	5,086.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	11
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DESCRIPTION	AMOUNT
ACCRUAL TO CASH ADJUSTMENT	-36,037.
EXPENSE RECLASSIFIED AS PART OF NET REALIZED GAIN ON SALE OF ASSETS	2,400.
TOTAL TO FORM 990, PART IV-B	-33,637.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT	12
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DESCRIPTION	AMOUNT
TAXABLE INCOME (LOSS) FROM FLOW THROUGH ENTITIES	-48,511.
TOTAL TO FORM 990, PART IV-A	-48,511.

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT	13
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DESCRIPTION	AMOUNT
DEDUCTIBLE EXPENSES FROM FLOW-THROUGH ENTITIES	26,869.
TOTAL TO FORM 990, PART IV-B	26,869.



# Steven and Michele Kirsch Foundation

Grants Paid: July 1, 2002 - June 30, 2003

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Grant Number	Payment Date	Organization	Address	Program Area	Grant Amount
20020572	01/09/2003	FUND 0105P-SV2	San Jose, CA	Kirsch Community Grants to CFSV	\$5,000.00
20020371	12/26/2002	FUND 0810P-Take Home Books	San Jose, CA	Kirsch Community Grants to CFSV	\$1,000.00
20020655	12/19/2002	FUND 1900P-PIP	San Jose, CA	Kirsch Community Grants to CFSV	\$50,000.00
20021750	04/03/2003	FUND 1900P-PIP	San Jose, CA	Kirsch Community Grants to CFSV	\$50,000.00
019137	10/10/2002	Community Foundation Silicon Valley	60 S. Market Street Suite 1000 San Jose, CA 95113-2336	Kirsch Community Grants to CFSV	\$3,000.00
20019212	10/17/2002	Los Altos Town Crier Holiday Fund	138 Main St. Los Altos Hills, CA 94022	Kirsch Community Grants to CFSV	\$5,000.00
			<b>Total Amount for Kirsch Community Grants to CFSV :</b>		<b>\$114,000.00</b>
20018626	08/22/2002	All Stars Helping Kids	970 Main Street Redwood City, CA 94063	Kirsch Disc/Community	\$2,500.00
20018833	09/13/2002	American Leadership Forum Silicon Valley	1171 Homestead Road Suite 220 Santa Clara, CA 95050	Kirsch Disc/Community	\$1,850.00
20020579	01/16/2003	American Musical Theatre of San Jose	1717 Technology Drive San Jose, CA 95110-1305	Kirsch Disc/Community	\$100,000.00
20018832	09/13/2002	Association of Fund Raising Professionals	Silicon Valley Chapter 816 E. 4th Ave. San Mateo, CA 94401-3317	Kirsch Disc/Community	\$2,500.00
20022619	06/26/2003	Castilleja School Foundation	1310 Bryant St. Palo Alto, CA 94301	Kirsch Disc/Community	\$2,000.00
20019109	10/17/2002	Children's Discovery Museum	180 Woz Way San Jose, CA 95110-2780	Kirsch Disc/Community	\$4,300.00
20022136	05/15/2003	Children's Health Council	650 Clark Way Palo Alto, CA 94304	Kirsch Disc/Community	\$4,000.00
20022142	05/15/2003	Children's Health Council	650 Clark Way Palo Alto, CA 94304	Kirsch Disc/Community	\$5,000.00
20022309	05/29/2003	Children's Health Council	650 Clark Way Palo Alto, CA 94304	Kirsch Disc/Community	\$50,000.00
20022080	05/06/2003	College Track	1846 Bay Road East Palo Alto, CA 94303	Kirsch Disc/Community	\$500.00
020147	12/19/2002	Community Breast Health Project	545 Bryant Street Palo Alto, CA 94301	Kirsch Disc/Community	\$2,500.00
20019273	12/12/2002	Community School of Music and Arts	137 E El Camino Real Mt. View, CA 94040-2701	Kirsch Disc/Community	\$18,720.00
20020364	12/26/2002	Community Services Agency	204 Stierlin Road Mountain View, CA 94043	Kirsch Disc/Community	\$5,000.00
20022135	05/15/2003	Computer History Museum	PO Box 367 Moffett Field, CA 94035	Kirsch Disc/Community	\$1,000.00
20020151	12/19/2002	Computer Museum History Center	PO Box 367 Moffett Field, CA 94035	Kirsch Disc/Community	\$1,000.00
20022459	06/19/2003	Eastside College Preparatory School	2101 Pulgas Avenue East Palo Alto, CA 94303	Kirsch Disc/Community	\$2,500.00
20020152	12/19/2002	El Camino Hospital Foundation	2500 Grant Road, WIL 210 Mountain View, CA 94040	Kirsch Disc/Community	\$5,000.00
20020146	12/19/2002	Family and Children Services	950 W. Julian Street San Jose, CA 95126	Kirsch Disc/Community	\$2,500.00
20022610	06/26/2003	Foothill-DeAnza Community Colleges Foundation	Carriage House, 2nd Floor 12345 El Monte Rd. Los Altos Hills, CA 94022-4599	Kirsch Disc/Community	\$1,000.00
20022599	06/26/2003	Foothill-DeAnza Community Colleges Foundation	Carriage House, 2nd Floor 12345 El Monte Rd. Los Altos Hills, CA 94022-4599	Kirsch Disc/Community	\$1,500.00
20021009	02/20/2003	Girl Scouts of Santa Clara County	1310 S. Bascom Ave. San Jose, CA 95128-4502	Kirsch Disc/Community	\$2,000.00

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Grant Number	Payment Date	Organization	Address	Program Area	Grant Amount
20022399	06/06/2003	Girl Scouts of Santa Clara County	1310 S. Bascom Ave. San Jose, CA 95128	Kirsch Disc/Community	\$8,000.00
20018624	08/22/2002	Happy Hollow Corporation	1300 Senter Ave. San Jose, CA 95112	Kirsch Disc/Community	\$500.00
20021986	04/25/2003	Hidden Villa	26870 Moody Rd. Los Altos Hills, CA 94022	Kirsch Disc/Community	\$500.00
20018242	07/19/2002	Hidden Villa	26870 Moody Rd. Los Altos Hills, CA 94022	Kirsch Disc/Community	\$1,750.00
20021985	04/25/2003	Humane Society of Santa Clara Valley	2530 Lafayette Street Santa Clara, CA 95050	Kirsch Disc/Community	\$500.00
2020144	12/19/2002	Humane Society of Santa Clara Valley	2530 Lafayette Street Santa Clara, CA 95050	Kirsch Disc/Community	\$1,000.00
20020984	02/20/2003	Junior Achievement of Santa Clara County, Inc.	3150 De La Cruz Blvd. Ste. 103 Santa Clara, CA 95054-2407	Kirsch Disc/Community	\$150.00
20020573	01/09/2003	Junior Achievement of Santa Clara County, Inc.	3150 De La Cruz Blvd. Ste. 103 Santa Clara, CA 95054-2407	Kirsch Disc/Community	\$500.00
20018244	08/22/2002	Junior League of Palo Alto Mid Peninsula	555 Ravenswood Dr. Menlo Park, CA 94025	Kirsch Disc/Community	\$2,500.00
20020137	12/19/2002	Junior League of Palo Alto Mid Peninsula	555 Ravenswood Dr. Menlo Park, CA 94025	Kirsch Disc/Community	\$5,000.00
20020141	12/19/2002	Junior League of Palo Alto Mid Peninsula	555 Ravenswood Dr. Menlo Park, CA 94025	Kirsch Disc/Community	\$5,000.00
20022611	06/26/2003	Junior League of Palo Alto Mid Peninsula	555 Ravenswood Dr. Menlo Park, CA 94025	Kirsch Disc/Community	\$5,000.00
20018440	07/26/2002	Keep Los Altos Schools Strong	1001 Parma Way Los Altos Hills, CA 94024	Kirsch Disc/Community	\$10,000.00
20020142	12/19/2002	Los Altos Educational Foundation	PO Box 98 Los Altos, CA 94023-0098	Kirsch Disc/Community	\$5,000.00
20019645	11/22/2002	Los Altos Village Association	85 Main St. Los Altos, CA 94022	Kirsch Disc/Community	\$1,000.00
20022370	06/06/2003	Lucile Packard Foundation for Children's Health	770 Welch Road Suite 350 Palo Alto, CA 94304	Kirsch Disc/Community	\$100,000.00
20021715	04/04/2003	Mineta Transportation Institute	San Jose State Univ - BT 550 One Washington Square San Jose, CA 95192-0219	Kirsch Disc/Community	\$500.00
20018246	07/19/2002	New Bridges to Jewish Community	655 Arastradero Rd Palo Alto, CA 94306	Kirsch Disc/Community	\$5,000.00
20022458	06/19/2003	New Bridges to Jewish Community	655 Arastradero Rd Palo Alto, CA 94306	Kirsch Disc/Community	\$5,000.00
20019312	10/24/2002	Opportunities Industrialization Center West (OICW)	1200 O'Brien Dr. Menlo Park, CA 94025-1411	Kirsch Disc/Community	\$1,000.00
20022612	06/26/2003	Peninsula Center for the Blind and Visually Impaired	2470 El Camino Real Suite 107 Palo Alto, CA 94306-1701	Kirsch Disc/Community	\$2,500.00
20021828	04/11/2003	Pro Bono Project	P.O. Box 103 San Jose, CA 95103	Kirsch Disc/Community	\$150.00
20020368	12/26/2002	Quest Scholars Program	PO Box 20054 Stanford, CA 94309	Kirsch Disc/Community	\$10,000.00
20019108	10/10/2002	RAFT	1355 Ridder Park Dr. San Jose, CA 95131	Kirsch Disc/Community	\$1,500.00
20021815	04/11/2003	Rebuilding Together Peninsula	PO Box 4031 Menlo Park, CA 94026-4031	Kirsch Disc/Community	\$1,500.00

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Grant Number	Payment Date	Organization	Address	Program Area	Grant Amount
20014659	11/08/2002	Resource Area for Teachers (RAFT)	1355 Ridder Park Dr. San Jose, CA 95131	Kirsch Disc/Community	\$25,000.00
20022310	05/29/2003	Santa Clara Family Health Foundation, Inc.	210 Hacienda Ste. 200 Campbell, CA 95008	Kirsch Disc/Community	\$1,000.00
20020145	12/19/2002	Santa Clara University	School of Law Santa Clara, CA 95053	Kirsch Disc/Community	\$10,000.00
20020365	12/26/2002	Second Harvest Food Bank	750 Curtner Ave. San Jose, CA 95125-2118	Kirsch Disc/Community	\$10,000.00
2022024	04/25/2003	Sierra Club - Loma Prieta Chapter	3921 East Baysshore Road Suite 204 Palo Alto, CA 94303	Kirsch Disc/Community	\$1,000.00
20022621	06/26/2003	Silicon Valley Campaign for Legal Services	4 North Second St, Suite 400 San Jose, CA 95113	Kirsch Disc/Community	\$2,500.00
20011521	02/20/2003	Tech Museum of Innovation	201 South Market Street San Jose, CA 95113	Kirsch Disc/Community	\$83,000.00
20021063	02/27/2003	The Tech Museum	201 South Market Street San Jose, CA 95113	Kirsch Disc/Community	\$1,250.00
20022452	06/19/2003	The Tech Museum	201 S. Market St. San Jose, CA 95113	Kirsch Disc/Community	\$2,500.00
20018627	08/22/2002	The Tech Museum	201 South Market Street San Jose, CA 95113	Kirsch Disc/Community	\$25,000.00
20019499	11/08/2002	TheatreWorks	PO Box 50458 Palo Alto, CA 94303-0458	Kirsch Disc/Community	\$1,000.00
20020374	02/20/2003	United Way Silicon Valley	1922 The Alameda San Jose, CA 95126	Kirsch Disc/Community	\$20,000.00
<b>Total Amount for Kirsch Disc/Comm :</b>					<b>\$571,170.00</b>
20021749	04/04/2003	ACLU Foundation of Florida	4500 Biscayne Blvd. Room 340 Miami, FL 33137	Kirsch Discretionary	\$10,000.00
20022397	06/06/2003	American Diabetes Association Inc.	1701 N. Beauregard St. Alexandria, VA 22311	Kirsch Discretionary	\$1,000.00
20020087	12/12/2002	California State Parks Foundation	PO Box 548 Kentfield, CA 94914-9924	Kirsch Discretionary	\$1,000.00
20021582	03/28/2003	Cancer Research Fund Damon Runyon - Walter Winchell Foundation	675 Third Avenue 25th Floor New York, NY 10017	Kirsch Discretionary	\$1,000.00
021153	03/07/2003	Center for Energy Efficiency and Renewable Technologies	1100 11th St. Ste. 3111 Sacramento, CA 95814	Kirsch Discretionary	\$4,200.00
20022206	05/22/2003	Center for Responsive Politics	1101 14th St NW, Suite 1030 Washington, DC 20005	Kirsch Discretionary	\$10,000.00
20022398	06/06/2003	Citizen Lobby NJPIRG	11 North Willow Street Trenton, NJ 08608	Kirsch Discretionary	\$5,000.00
20020370	12/26/2002	Committee to Bridge the Gap	1637 Butler Ave, Suite 203 Los Angeles, CA 90025	Kirsch Discretionary	\$5,000.00
20022205	05/22/2003	Conservation International	1919 M St., NW #600 Washington, DC 20036	Kirsch Discretionary	\$1,750.00
20020150	12/19/2002	Exploratorium	3601 Lyon Street San Francisco, CA 94123	Kirsch Discretionary	\$1,000.00
20022606	06/26/2003	FRST	200 Bedford St. Manchester, NH 03101	Kirsch Discretionary	\$1,000.00
20020366	12/26/2002	FRST	200 Bedford St. Manchester, NH 03101	Kirsch Discretionary	\$2,500.00
20020926	02/13/2003	Global Security Institute	1801 Bush Suite 304 San Francisco, CA 94109	Kirsch Discretionary	\$1,500.00
20022607	06/26/2003	Massachusetts Institute of Technology	77 Massachusetts Ave. Bldg. 10-110 Cambridge, MA 02139	Kirsch Discretionary	\$5,000.00
20020143	12/19/2002	Mills College	5000 MacArthur Blvd. Oakland, CA 94619	Kirsch Discretionary	\$10,000.00

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Grant Number	Payment Date	Organization	Address	Program Area	Grant Amount
20003064	08/22/2002	Mills College	5000 MacArthur Blvd. Oakland, CA 94619	Kirsch Discretionary	\$200,000.00
20022450	06/19/2003	National Center on Disability and Journalism	944 Market St, Suite 829 San Francisco, CA 94102	Kirsch Discretionary	\$2,500.00
20018625	08/22/2002	National Public Radio	635 Massachusetts Ave. NW Washington, DC 20001	Kirsch Discretionary	\$2,500.00
2021338	03/14/2003	Philanthropic Ventures Foundation	1222 Preservation Park Way Oakland, CA 94612-1201	Kirsch Discretionary	\$2,500.00
20022025	04/25/2003	Reef Check - UCLA	Insit of the Environment UCLA 1362 Hershey Hall, Box 951496 Los Angeles, CA 90095	Kirsch Discretionary	\$5,000.00
20022598	06/26/2003	San Francisco Jewish Film Festival	145 Ninth Street, Suite 200 San Francisco, CA 94103	Kirsch Discretionary	\$2,500.00
20019213	10/17/2002	Steadman-Hawkins Sports Medicine Foundation	181 W. Meadow Dr. Suite 1000 Vail, CO 81657	Kirsch Discretionary	\$1,000.00
20020084	12/12/2002	The Carter Center, Inc.	One Copenhill 453 Freedom Parkway Atlanta, GA 30307	Kirsch Discretionary	\$5,000.00
20022609	06/26/2003	The Commonwealth Club of California	595 Market Street San Francisco, CA 94105-2885	Kirsch Discretionary	\$1,000.00
20018623	08/22/2002	The Commonwealth Club of California	595 Market Street San Francisco, CA 94105-2885	Kirsch Discretionary	\$1,500.00
20020369	12/26/2002	The Leukemia & Lymphoma Society	San Diego/Hawaii Chapter 8575 Gibbs Dr., Suite 26.2 San Diego, CA 92123	Kirsch Discretionary	\$250.00
20022120	05/08/2003	The Leukemia and Lymphoma Society of America	Las Vegas Chapter 6280 S. Valley View Blvd #112 Las Vegas, NV 89118	Kirsch Discretionary	\$2,500.00
20021007	02/20/2003	The Rotary Foundation	1560 Sherman Ave. Evanston, IL 60201-3698	Kirsch Discretionary	\$2,000.00
20021008	02/20/2003	The San Francisco Child Abuse Prevention Center	1757 Waller Street San Francisco, CA 94117	Kirsch Discretionary	\$1,000.00
2021291	03/14/2003	The San Francisco Foundation	225 Bush St. Ste. 500 San Francisco, CA 94104-4224	Kirsch Discretionary	\$5,000.00
20021292	03/14/2003	TomPaine.com	1636 Connecticut Ave NW 3rd floor Washington, DC 20009	Kirsch Discretionary	\$5,000.00
20022439	06/12/2003	University of Colorado Foundation	P.O. Box 1140 Boulder, CO 80306	Kirsch Discretionary	\$25,000.00
20022608	06/26/2003	Vietnam Veterans of America Foundation	1725 Eye Street NW, 4th Floor Washington, DC 20006	Kirsch Discretionary	\$5,000.00
20018245	07/19/2002	World Affairs Council of Northern California	312 Sutter St. Ste. 200 San Francisco, CA 94108	Kirsch Discretionary	\$10,000.00
20022451	06/19/2003	World Institute on Disability	510 16th Street Suite 100 Oakland, CA 94612	Kirsch Discretionary	\$1,000.00
20021714	04/04/2003	World Institute on Disability	510 16th Street Suite 100 Oakland, CA 94612	Kirsch Discretionary	\$5,000.00
<b>Total Amount for Kirsch Discret :</b>					<b>\$345,200.00</b>



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Grant Number	Payment Date	Organization	Address	Program Area	Grant Amount
20021185	06/06/2003	Bluewater Network	311 California Street Ste. 510 San Francisco, CA 94104	Kirsch Environment	\$8,000.00
20018109	09/13/2002	California Institute of Technology	CalTech 105-40 Pasadena, CA 91125	Kirsch Environment	\$25,000.00
20021189	06/06/2003	Center for Energy Efficiency and Renewable Technologies	1100 11th St. Ste. 311 Sacramento, CA 95814	Kirsch Environment	\$25,000.00
20018111	09/20/2002	CERES, Inc.	11 Arlington St. 6th Fl. Boston, MA 02116	Kirsch Environment	\$15,000.00
20019460	01/09/2003	CLCV Education Fund	10780 Santa Monica Blvd. Ste. 210 Los Angeles, CA 90025	Kirsch Environment	\$10,500.00
20021197	05/29/2003	Communities for a Better Environment	1611 Telegraph Ave. Ste. 450 Oakland, CA 94612	Kirsch Environment	\$25,000.00
20019464	01/09/2003	Earthjustice	426 17th St. 6th floor Oakland, CA 94612-2820	Kirsch Environment	\$25,000.00
20021200	05/29/2003	Environmental Law Institute	1616 P St., NW Ste. 200 Washington, DC 20036	Kirsch Environment	\$20,000.00
20013757	09/05/2002	INFORM, Inc.	120 Wall St., 16th Fl. New York, NY 10005	Kirsch Environment	\$15,000.00
20018117	09/20/2002	International Council for Local Environmental Initiatives	15 Shattuck Square Ste. 215 Berkeley, CA 94704	Kirsch Environment	\$20,000.00
20019471	01/09/2003	Natural Resources Defense Council	40 West 20th St New York, NY 10011	Kirsch Environment	\$25,000.00
20021218	05/22/2003	Pew Center on Global Climate Change	2101 Wilson Blvd. Ste. 550 Arlington, VA 22201	Kirsch Environment	\$15,000.00
20021221	05/22/2003	Regents of the University of California	UC Berkeley Berkeley, CA 94720	Kirsch Environment	\$20,000.00
20019476	01/09/2003	Surface Transportation Policy Project	1100 17th St. NW, 10th Fl. Washington, DC 20036	Kirsch Environment	\$25,000.00
20018127	09/05/2002	Union of Concerned Scientists	2 Brattle Square Cambridge, MA 02238-9105	Kirsch Environment	\$25,000.00
<b>Total Amount for Kirsch Environm :</b>					<b>\$298,500.00</b>
20017407	07/08/2002	Harvard Medical School	Building A, Room A211 25 Shattuck St. Boston, MA 02114	Kirsch Fellows	\$90,000.00
20016726	07/08/2002	Harvard Medical School	Building A, Room A211 25 Shattuck St. Boston, MA 02114	Kirsch Fellows	\$120,000.00
20017408	07/08/2002	Johns Hopkins University	720 Rutland Ave. Ste. 124 Baltimore, MD 21205-2196	Kirsch Fellows	\$90,000.00
20016716	07/08/2002	Johns Hopkins University	720 Rutland Ave. Ste. 124 Baltimore, MD 21205-2196	Kirsch Fellows	\$120,000.00
20012848	10/08/2002	REFUND - Washington University, St. Louis	Campus Box 8228, Campus Box 8228 St. Louis MO 63110	Kirsch Fellows	(\$29,216.05)
20017406	07/08/2002	University of California, San Francisco	Office of Research 513 Parnassus Ave., Room S-101 San Francisco, CA 94143	Kirsch Fellows	\$90,000.00
20016718	07/08/2002	University of California, San Francisco	Office of Research 513 Parnassus Ave., Room S-101 San Francisco, CA 94143	Kirsch Fellows	\$120,000.00
20019138	10/10/2002	Vanderbilt University	Department of Finance Dept AT 40303 Atlanta, GA 31192-0303	Kirsch Fellows	\$29,216.05

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Grant Number	Payment Date	Organization	Address	Program Area	Grant Amount
20017405	07/08/2002	Vanderbilt University	Department of Finance Dept AT 40303 Atlanta, GA 31192-0303	Kirsch Fellows	\$90,000.00
<b>Total Amount for Kirsch Fellows :</b>					<b>\$720,000.00</b>
20001413	01/24/2003	*REFUND* - Stanford University	301 Encina Hall, Stanford CA 94305-6076	Kirsch Medical/Scientific	(\$51,334.75)
20020836	02/20/2003	California Institute of Technology	CalTech 105-40 Pasadena, CA 91125	Kirsch Medical/Scientific	\$25,000.00
20020828	01/30/2003	Coalition for the Advancement of Medical Research	2120 L St., N.W. Ste. 850 Washington, DC 20037	Kirsch Medical/Scientific	\$30,000.00
20020359	05/15/2003	Columbia University Health Sciences Division	Office of Development 100 Haven Ave. Suite 29D New York, NY 10032-2626	Kirsch Medical/Scientific	\$35,000.00
20020827	01/30/2003	Glaucoma Research Foundation	490 Post St. Ste. 1427 San Francisco, CA 94102	Kirsch Medical/Scientific	\$28,219.00
20012275	06/06/2003	Glaucoma Research Foundation	200 Pine St. Ste. 200 San Francisco, CA 94101	Kirsch Medical/Scientific	\$185,000.00
20018617	09/05/2002	The American Society for Cell Biology	8120 Woodmont Ave. Ste. 750 Bethesda, MD 20814	Kirsch Medical/Scientific	\$15,000.00
20021052	04/04/2003	The Minor Planet Center	60 Garden St. Mail Stop 18 Cambridge, MA 02138	Kirsch Medical/Scientific	\$50,000.00
20020358	01/09/2003	University of Durham		Kirsch Medical/Scientific	\$75,000.00
<b>Total Amount for Kirsch Med/Sci :</b>					<b>\$391,884.25</b>
20020090	12/12/2002	Arms Control Association	1726 M St. NW Ste. 201 Washington, DC 20036	Kirsch Political	\$6,250.00
20020091	12/12/2002	Center for Arms Control and Non-Proliferation	110 Maryland Avenue NE Room 409 Washington, DC 20002	Kirsch Political	\$6,250.00
20020987	02/20/2003	Center for Defense Information	1779 Massachusetts Ave NW Washington, DC 20036	Kirsch Political	\$6,250.00
2020927	02/13/2003	Center for Innovative Policies	1256 25th Avenue San Francisco, CA 94122	Kirsch Political	\$5,000.00
20020148	12/19/2002	Federation of American Scientists	1717 K Street NW Suite 209 Washington, DC 20036	Kirsch Political	\$6,250.00
20020149	12/19/2002	Friends Committee on National Legislation	245 Second Street NE Washington, DC 20002	Kirsch Political	\$6,250.00
20020988	02/20/2003	Natural Resources Defense Council	40 W. 20th St. New York, NY 10011	Kirsch Political	\$6,250.00
20020372	12/26/2002	Physicians for Social Responsibility	1875 Connecticut Ave NW Suite 1012 Washington, DC 20009	Kirsch Political	\$6,250.00
20020367	12/26/2002	Ploughshares Fund	Fort Mason Center Building B, Ste. 330 San Francisco, CA 94123	Kirsch Political	\$5,000.00
20020578	01/16/2003	Ploughshares Fund	Fort Mason Center Building B, Ste. 330 San Francisco, CA 94123	Kirsch Political	\$125,000.00
20021816	04/11/2003	Public Campaign	1320 19th St. NW Suite M-1 Washington, DC 20036	Kirsch Political	\$125,000.00
20020373	12/26/2002	Union of Concerned Scientists	2 Brattle Square Cambridge, MA 02238-9105	Kirsch Political	\$6,250.00

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<b>Grant Number</b>	<b>Payment Date</b>	<b>Organization</b>	<b>Address</b>	<b>Program Area</b>	<b>Grant Amount</b>
<b>Total Amount for Kirsch Political :</b>					<b>\$310,000.00</b>
<b>Total Granted Amount for this Fund:</b>					<b>\$2,750,754.25</b>